



LEROY D. BACA, SHERIFF

County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



August 8, 2012

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$10,073.36 have been filed with the Auditor-Controller for the period of July 30, 2012, through August 5, 2012.

In compliance with Section 29438 of the Government Code, we request that the amount of \$10,073.36 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA
UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$10,073.36 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: _____
Deputy

A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering
 expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
 for period of July 30, 2012 through Aug 5, 2012

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
07/30/12	PAMELA K. GARDNER	024	HOMELAND SECURITY DIV. - AERO BUR	82.50
08/01/12	JAMIE AUSTIN	025	DETECTIVE DIVISION	9,990.86
			TOTAL DISBURSEMENTS	\$ 10,073.36

I hereby certify that the above statement is true and correct.

 LEROY D. BACA Sheriff
VICTOR RAMPULLA, DIVISION DIRECTOR
 BY *Victor Rampulla* for

Voucher 024

July 30, 2012

**COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT**

**TO: MICHAEL GROSSMAN, CHIEF
HOMELAND SECURITY DIVISION / AERO BUREAU**

**SHERIFF'S DEPARTMENT
SPECIAL APPROPRIATIONS EXPENDITURE VOUCHER**

Criminal investigation
File # ATF 789010-10-0016

----- \$82.50

APPROVED: *M. Grossman*
MICHAEL GROSSMAN, CHIEF

RECEIVED: *P. Gardner*
PAMELA K. GARDNER, ASMI, #209607

Voucher 085

August 1, 2012

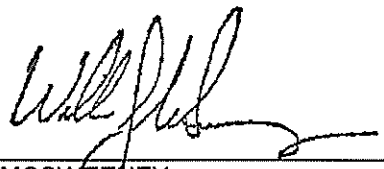
COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION


SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 080112-02	\$200.00
15750 HOMICIDE BUREAU Control Number HOM 080112-03	\$6,274.21
15751 SPECIAL VICTIMS BUREAU Control Number SV 080112-03	\$326.65
15753 NARCOTICS BUREAU Control Number N 080112-03	\$3,190.00
TOTAL	\$9,990.86

APPROVED: 
WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$9,990.86


Jamie Austin, #402453